File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2009 OCT 14 AM 8: 48

COMMITTEE NAME (Must be same as on Statement of Org	ganization)				
Anamosa School Bond Referendum Committee	1 1	FORM			
IMPORTANT: Indicate by # type of committee you are reporting for: 11			DR-2 (Rev. 07/2007) For Office Use Only Comm. #		
CANDIDATE COMMITTEES ONLY:					
Candidate Name	Political Party (if applicable)				
			Computer		
ffice Sought District (if Senate or House)			dited		
Late reports are subject to possible civil and criminal penalties. P	Ursuant to Iowa Code sections 68B.32A(7)		0.401(3), the car 10-12-0 DATE SI		
1AM FILING A 7/9/09 through 10/12/09					
TAMTIENOA	REPORT FOR (1) ELECTION /(LECTION YEA	AR.	
(report date)	Indicate by #	2			
CHECK IF AMENDMENT TO REPORT DATED			al Committees, enter Date of Election		
(You must continue to me reports until a DR-3 is filed.)		ounty & Lo	nty & Local Committees, enter County in h Election is held		
STATEMENT OF CASH ON HAN	D				
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is to	cash on hand at the end	\$	698.53		
ADD TOTAL MONEY TAKEN IN THIS PERIOD					
Schedule A: Cash Contributions total (Attach Sched	dule A) (*also see in-kind below)		0.00		
Schedule F: Loans Received total (Attach Schedule F)			0.00		
Schedule H: Total Sales of Campaign Property (Att	ach Schedule H)		0.00		
(Schedule H applies to Candidates' Com	mittaga Only)				
	innitiees Only)		/A0 53		
	SUB-TOTAL	\$	698.53		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	SUB-TOTAL	\$			
	SUB-TOTAL	•	107.50		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	SUB-TOTAL O) (**also see debts and loans below)				
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B)	SUB-TOTAL C) (**also see debts and loans below) ule F)		107.50		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule F)	SUB-TOTAL) (**also see debts and loans below) ule F) port balance must be zero)	 \$	107.50		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting period)	SUB-TOTAL) (**also see debts and loans below) ule F) port balance must be zero)	\$	107.50 0.00 591.03		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting below the schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	SUB-TOTAL) (**also see debts and loans below) ule F) port balance must be zero)	\$ \$	107.50 0.00 591.03		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting belief) BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL) (**also see debts and loans below) ule F) port balance must be zero)	\$ \$	107.50 0.00 591.03		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final rep**UNPAID BILLS (From Schedule D - Attach Schedule D)* IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched**OUTSTANDING LOANS (From Schedule F - Attach Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	SUB-TOTAL) (**also see debts and loans below) ule F) port balance must be zero)	\$ \$	107.50 0.00 591.03		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re) **UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule CASH ON SCHEDULE CONTRIBUTIONS (From Schedule F - Attach Schedule Schedule F - Attach Schedule Schedule F - Attach Schedule F	SUB-TOTAL) (**also see debts and loans below) ule F) port balance must be zero) edule E)	\$ \$	107.50 0.00 591.03		

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE			
В	MONETARY		
(Rev. 07/03)	EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7-31-09	ID#	News Publishing Co. PO Box 245 Manchester, IA 52057	Advertising Bill- on account	
	CK#	Manchester, IA 52057	on account	\$ 107.50
	ID#			
	CK#			
	ID#			
	ск#			
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r	CK#			
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	CK#			
			SUB-TOTA	L \$ /0750

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)